CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  PETER GALVAN 135 AYSHIRE DRIVE SLIDELL, LA 70461	Office Sought (Include title of office as well CORONER ST TAMMANY	OFFICE USE ONLY  Report Number: 32110  Date Filed: 8/8/2012  Report Includes Schedules:     Schedule A-1     Schedule A-3     Schedule E-1	
3. Date of Primary 10/22/2011		- Concadio E 1	
This report covers from 11/1/2011	through <u>12/31/2011</u>		
4. Type of Report:  ———————————————————————————————————			
Name of Person Preparing Report  Paytime Telephone			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 8th day of August	<u>, 2012</u> .		
MARK LOMBARD  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	985-863-8027  Daytime Telephone		
SAME	SAME		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,717.27
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,717.27
5. Other Receipts (Schedule A-3)	\$ 2,524.11
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 14,241.38

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,990.68
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,990.68

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 28,188.42
15. Plus total receipts this period (Line 8 above)	\$ 14,241.38
16. Less total disbursements this period  (Line 13 above)	\$ 8,990.68
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 33,439.12

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
6500 MORRISON LLC 3003 JEAN LAFITTE PKWY. CHALMETTE, LA 70043	12/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLAMENA A. PARETTI 117 KANAWHA CT. COVINGTON, LA 70433	12/04/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICHARD B. KOEN 418 ORMOND DR. PEARL RIVER, LA 70452	12/07/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
C. A. FLEMING III. L.C. 2118 CAUSEWAY BLVD. METAIRIE, LA 70001	12/13/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CENTRAL PROGRESSIVE BANK 2130 GAUSE BLVD SLIDELL, LA 70461	11/30/2011	\$17.27	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CML OF LOUISIANA INC. 3003 JEAN LAFITTE PKWY. CHALMETTE, LA 70043	12/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,867.27	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES FOY 400 PINE ST. MADISONVILLE, LA 70447	12/09/2011	\$500.00	\$900.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GULF STATES CONTRACTORS LLC 501 J. F. SMITH AVENUE SLIDELL, LA 70460	12/06/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DANIEL J. DEBLANC 3070 MARINA VILLA N. SLIDELL, LA 70461	12/14/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RONALD J. DUHE 57588 MAINEGRA RD. SLIDELL, LA 70460	12/09/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KELLY MCHUGH & ASSOC. INC. 845 GALVEZ ST. MANDEVILLE, LA 70448	11/02/2011	\$100.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT L. TORRES 800 LAKESHORE BLVD. SLIDELL, LA 70461	12/13/2011	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai inis Election
	a. 24.6(e)		
LISA LOESCHER D.D.S. 1400 OLD SPANISH TRAIL SLIDELL, LA 70458	12/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SCHEUERMANN & JONES LLC 701 POYDRAS SUITE 4100 NEW ORLEANS, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/09/2011	\$1,000.00	\$2,500.00
SLIDELL COUNSELING LLC 2800 GAUSE BLVD. E. SUITE B SLIDELL, LA 70461 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/07/2011	\$250.00	\$250.00
THOMAS MANAGEMENT GROUP INC. 59201 N. PEARL DR. SLIDELL, LA 70461	12/05/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ULTIMATE TECHNICAL SOLUTIONS INC. 651 LESON COURT HARVEY, LA 70058	12/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LARRY WELCH 17 HARBOR COVE SLIDELL, LA 70458	12/06/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
I. WILLIAM SIZELER 6117 ANNUNCIATION NEW ORLEANS, LA 70118	12/06/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
I. WILLIAM SIZELER 6117 ANNUNCIATION NEW ORLEANS, LA 70118	12/12/2011	\$500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	1	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,717.27	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$	0.00 TOTAL (complete or	nly on last page of this schedule)	<u>\$ 0.00</u>

### **SCHEDULE A-3: OTHER RECEIPTS**

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 N. CAUSEWAY BLVD. SUITE 318 METAIRIE, LA 70002	12/01/2011	REIMBURSEMENT OF INITIAL INVOICE OVERPAYMENT	\$2,524.11
5. Total OTHER RECEIPTS during this reporting period	\$ 2,524.11		

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient		Expenditures this Reporting Period     a. Date(s)		
CENTRAL PROGRESSIVE BANK 2130 GAUSE BLVD SLIDELL, LA 70461	11/02/2011	BANK CHECKS ORDERED	\$ 16.00	
COPY THAT SERVICES 2210 PINE STREET NEW ORLEANS, LA 70118	11/12/2011	COPY SERVICES	\$ 250.00	
FEAST PARTY RENTALS 3300 PONTCHARTRAIN DR. SLIDELL, LA 70458	12/14/2011	PARTY RENTAL CHATEAU KOLE FUNDRAISER- TABLES CHAIRS	\$ 1,129.40	
RONNIE KOLE 35090 BISHOPS RD. SLIDELL, LA 70459	12/14/2011	REIMURSEMENT FOR HOUSEKEEPER FOR PREP CLEANING CHATEAU KOLE FUNDRAISER	\$ 300.00	
RONNIE KOLE 35090 BISHOPS RD. SLIDELL, LA 70459	12/16/2011	REIMBURSEMENT - CHATEAU KOLE WINE AND CHAMPAGNE	\$ 2,420.00	
MARK LOMBARD 38074 ELIZABETH CT. PEARL RIVER, LA 70452	12/17/2011	REIMBURSEMENT FOR WAIT STAFF 100 EACH (2) AND FOR \$100 VALET STAFF	\$ 300.00	
MICHAELS RESTAURANT 4820 PONTCHARTRAIN DR. SLIDELL, LA 70459	12/14/2011	CHATEAU KOLE - MEALS FOOD	\$ 3,000.00	
SLIDELL MPO	12/06/2011	POSTAGE	\$ 26.40	
SLIDELL, LA 70458				
3. SUBTOTAL (optional)	\$7,441.80			
4. TOTAL (optional - complete only on last page of this scher				

#### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ST. TAMMANY INAUGURAL COMMITTEE COVINGTON, LA 70433	12/14/2011	DONATION	\$ 1,500.00
UPS STORE #3243 857 BROWNSWITCH ROAD SLIDELL, LA 70458	12/05/2011	POSTAGE	\$ 48.88
3. SUBTOTAL (optional)			\$1,548.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,990.68